

DUPLICATE INVOICE



WESH
1021 N. Wymore Rd.
Winter Park, FL 32789
Main: (407)645-2222
Billing: (407)389-7661

www.wesh.com

Billing Address:

Southern Campaign Resources
Attention: Accounts Payable
235 East Virginia St
Tallahassee, FL 32301

Send Payment To:

WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
939702-1	08/19/12	August 2012	07/30/12 - 08/13/12

Station	Account Executive	Sales Office	Sales Region
WESH	Fran Berg	Eagle-Washingt	National

Advertiser	Product	Estimate Number
Committee to Protect Floric	COMM PROTECT FLA	

Flight Dates	Order #	Alt Order #
08/11/12 - 08/13/12	939702	07894913

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	CTPF	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/11/12	08/11/12	Sa/Su 6pn News Olympic	6pm News Olympic	-----S-	:30	1	\$3,000.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/06/12	08/12/12	-----S-	1	\$3,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Sa	08/11/12	6:17 PM	Sa/Su 6pn News Olympics	6pm News Olympic	:30	DORA0814	\$3,000.00 NM
2	08/12/12	08/12/12	Sa/Su 6pn News Olympic	6pm News Olympic	-----S	:30	1	\$3,000.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/06/12	08/12/12	-----S	1	\$3,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Su	08/12/12	5:59 PM	Sa/Su 6pn News Olympics	6pm News Olympic	:30	DORA0814	\$3,000.00 NM
3	08/13/12	08/13/12	M-F 6-6:30 PM	M-F 6-6:30 PM	M-----	:30	1	\$1,800.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/13/12	08/19/12	M-----	1	\$1,800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	M	08/13/12	6:28 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	DORA0814	\$1,800.00 NM
Total Spots							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$7,800.00
<u>Agency Commission</u>	\$1,170.00
<u>Net Amount Due</u>	\$6,630.00